



Arrival Notice

Shipper PHU TAI DONG NAI COMPANY LIMITED LOT 14, ROAD NO.6, TAM PHUOC INDUSTRIAL ZONE, BIEN HOA CITY, DONG NAI PROVINCE, VIET NAM	B/L No. SGNM05445500		S/C No. US2325062	
	B/L Type Way		B/L Status Waybill	
Consignee MASTERBRAND CABINETS LLC ONE MASTERBRAND CABINETS DRIVE JASPER, IN 47546 EIN: 13-334671700	Vessel/Voyage ONE CRANE 0028E		ETA 2024-05-17	ETB 2024-05-18
	EST General Order Date 06-02-2024		Freight Payment (Collect) -	
Notify Party MAERSK CUSTOMS SERVICES USA, INC. 180 PARK AVENUE FLORHAM PARK, NJ 07932 CRISTINA SHOCKLEY EMAIL: MBDOCS@LNS.MAERSK.COM(+)	Place of Receipt HOCHIMINH, VIETNAM	Port of Loading BA RIA VUNG TAU, VIETNAM	Port of Discharge SAVANNAH, GA	Place of Delivery SAVANNAH, GA
	POD Firms Code L738	Service Term CY / CY	Border Crossing	On-Board Date MAR, 30, 2024

In-Bond #	In-Bond Date	In-Bond Location SAVANNAH, GA 1703	P/O# - Ref#
-----------	--------------	---------------------------------------	-------------

Cargo Avilable Location GARDEN CITY TERMINAL 2 NORTH MAIN STREET (GARDEN CITY, GA) PO BOX 2406 SAVANNAH GA PH) 912-963-5526 FX912-963-6926	Firms Code L738	Commodity WOODEN CABINET PARTS
--	--------------------	-----------------------------------

Container No.	Seal No.	Size	Type	Unit	Packages	Weight	CBM	CPRS #/CNRU #	V-Bond #
TGHU5234605	230100099	40	DC	PK	62	19,748.150	53.1910	-	-

Freight & Charge					
Kind	Type	Rate	Qty	Currency	Collect
BUC	40	1,300.00	1	USD	1,300.00
O/F	DC40	1,203.00	1	USD	1,203.00
Total				USD	2,503.00
Total Collect in Loc Currency (Estimated Exchange Rate : @1)				USD	2,503.00

* Unfixed amount & subject to change when Exchange Rate is fixed.

Remark

* Make Check Payable To : HMM Co., Ltd 222 W. Las Colinas Blvd Suite 700 Irving, TX 75039	* Wire Payment To : HMM Co., Ltd ABA #026009593 Account # 1291041192	* OBL Send To: HMM Co., Ltd 1755 Wittington Place, Suite 300 Farmers Branch, TX 75234
--	---	--

Remark

* Notice

- All Date on Arrival Notices are only Estimates and are not guaranteed.
- All Diversions / customs clearance requests should be sent 72 hours prior to vessel arrival.
- For CP chassis release/location in Minneapolis and Chicago please e-mail chassislocation@hmm21.com
 - Please input delivery instructions via our website www.hmm21.com

* FRAUD ALERT

- Please ensure all HMM's billing are sent from the company e-mail domain "@hmm21.com" and payable to Bank of America in New York.
- NY for the beneficiary, HMM Co., Ltd.
- If you receive any suspicious invoice, please immediately contact hmmascamreport@hmm21.com

* Customer Inquiry:

- For freight invoice , OB/L & freight release matters, please contact (Freight Cashier Import team,

DALFCIMPORT@hmm21.com)

- For A/R payment inquiry and posting, please contact AR team (payments@hmm21.com & arreceipt@hmm21.com)
- For manifest, EDI, and diversion issues, please contact I/B Doc at ibdoc@hmm21.com
- For truck/rail operation, delivery appointment and IT arrivals, please contact I/B Traffic at org.hmm-us-56130000@hmm21.com

* Issue Date : 2024-05-12

* Sender / E-Mail : Sarah Twomey / Sarah.Twomey@hmm21.com

* Recipient's E-Mail :

HMM Company Limited (US)
